

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.1,140/- towards supply of 12 Nos. of Fax Rolls for the use of Fax machine situated in the Peshi of Principal Secretary to Government (AJP), Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 369

Dated:10-02-2009.

Read:

From M/s Sadhguru Trading & Services, Hyderabad, Bill No.STS/
SL/291/08, dated 18-11-2008.

ORDER:

Sanction is hereby accorded for payment of Rs.1,140/- (Rupees One thousand One hundred and Forty only) towards the cost of 12 Nos. of Fax Rolls @ Rs.95/- each supplied for the use of Fax machine situated in the Peshi of Principal Secretary to Government (AJP), Home Department.

2. The expenditure sanction in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested arrange payment through Cheque in favour of M/s Sadhguru Trading & Services, 204, Varakantham Complex, Kachiguda X Roads, Hyderabad-95.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
ADDITIONAL SECRETARY TO GOVERNMENT.

To
M/s Sadhguru Trading & Services, 204,
Varakantham Complex, Kachiguda X Roads, Hyderabad-95.
The Home (OP-II-Claims) Department.
Copy to the Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER